3rd RA Bill SBR:000023 Date: 17/09/2021 Original/Duplicate/Triplicate BR:000023 Date: 17/09/2021

CONTRACT CERTIFICATE
(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) **JOB NO :** 013-20-000061 Sub- Division:

Head of Account : P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate) Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasandra

BILL Period:- 1-07-2021 to 31-08-2021 (2 month)

Contractor and Full Address:-M/s Victory Electricals,

Work Order No: : EE/(Elec)/DZTEND/WO/000010/2020-21 Dated :15-02-2021

Reference to Agreement Date ..... Job No:-

Certified that the measurements were taken by me on 15/9/2021 and recorded of pages 340374 to 340388 Measurement Book No ...3404... and that the work is satisfactorily executed.

Contractor **Officer in charge of work**

JUNIOR ENGINEER (Elo)
Yelahanka Constituency & Palike
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 16/9/2021 and that the work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with Item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the cash.

Bill up to date: 1012389.35
Previous Bill 540910.92

Sub Division Officer

EXECUTIVE ENGINEER (Elo)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

6) Total value of work done or supplies as per account with contra	Present bill : 471478=00
7) Deduct amount to be held in reserve being ..... percent. Rs.....	
8) Balance	
9) Deduct payment :	
c) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT 4715=00 CGST 4210=00 SGST 4210=00 KWC 4715=00 CBF 471=00 Secy 8931=00 fine 7500=00
d) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	T.D. 34752=00
Amount paid on this bill cheque/cash	Chq.amt: 436726=00
10) Balance being unpaid value of work done held in reserve	
5) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materia's brought to site (as detailed) within Value of Government materials supplied	

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

Audited and admitted Rs. 471478/-

(For use in the office)

Passed by Cheque for Rs. 436726/-

(Rupees four lakh thirty six thousand seven hundred and twenty six rupees only)

by adjustment 34752/-

Executive Engineer (Elo)

Accounts Superintendent Exe. Engineer (Elo)

B.B.M.P. Dasarahalli Division

Sl. No.	Description of Item	Unit	Previous Maintenance		Present Maintenance			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work-Operation and maintenance of street lights Package - D 2 Ward No 13 Maheswaram.		Months	Previously paid as per		2 Months		Upto Date paid as per 6 Months 16 Days		
1	Operation and Maintenance of street lighting system including replacement of damaged/fail diffused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering.Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 36/40 W fluorescent tube light street lighting system	Each	148 x 4 Months 16 Days	33191.31	148	33.01	11291.01	148 x 6 Months 16 Days	37747.15	
2	Operation and Maintenance of street lighting system including replacement of damaged/defdiffused out components like Lamps, Tubes, Chokes, Igniters Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and, Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 125 W MV light Pole lighting system.	Each	89 x 4 Months 16 Days	17376.03	89	43.07	7625.46	89 x 6 Months 16 Days	25042.43	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering.Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 250W HPMH light street lighting system.	Each	1323 x 4 Months 16 Days	345196.06	1323	55.09	153826.76	1323 x 6 Months 16 Days	501821.51	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering.Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 400 watts HPSV light street lighting system.	Each	56 x 4 Months 16 Days	16742.65	56	63.65	7386.88	56 x 6 Months 16 Days	24129.24	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering.Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system.	Each	50 x 2 Months 16 Days	10175.82	50	80.12	8015.20	50 x 6 Months 16 Days	25104.72	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering.Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 66 W LED light street lighting system	Each	184 x 2 Months 16 Days	54926.8	184	55.33	24040.60	184 x 6 Months 16 Days	78535.41	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering.Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 60 W LED light street lighting system.	Each	134 x 4 Months 16 Days	47669.33	134	70.48	21027.28	134 x 6 Months 16 Days	68585.61	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut outs, wiring connector and M.S. Box with proper insulation etc., complete.		15 x 4 Months 16 Days	12065.71	15	177.46	5323.50	15 x 6 Months 16 Days	17389.21	
9	Work to be carried out as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	Each	0	0.00	0	375.93	0.00	0	0.00	
10	b) 8 Mtrs and above street light poles	Each	0	0.00	0	526.30	0.00	0	0.00	

Secunderabad Zone, Secunderabad

Osmanabad Zone, Osmanabad

11	Moulded Case Circuit Breaker (MCCU) three pole 100Amps 25kA	Each								
12	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C AlCu / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core AlCu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 thermoplastic polyamide glands and/or grommets 200mmx200mmx98mm	Each	0	0.00	33	1457.75	51205.75	33	51205.75	
13	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminium Phase Conductor, and Stranded Messenger Conductor with all aluminium Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ MM	Mtrs	0	0.00	33	1439.80	43125.75	33	43125.75	
	TOTAL		0	0.00	937	97.74	97446.78	937	97446.78	
	Add GST 12 % on item no 09 to 13		207978	540950.92			488533.03		957443.95	
	TOTAL Rs			0.00			24946.46		24946.46	
	Fine imposed for non burning of street lights For the period of 01/5/2021 to30/6/2021 As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			540950.92			471678.43		1012339.35	
				15700.00			7500.00		23200.00	
	GRAND TOTAL			10818.22			8930.56		19748.84	
				514932.70			456047.77		950440.47	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

ASSISTANT ENGINEER (E&E)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore